## Recipient Report: Grant or Loan Version: 1.5 Prime Recipient

Reporting Information						
Award Type*	Award Number*	Final Report*				
Grant	W912L5-09-2-9016	N				

Award Recipient Information							
Recipient DUNS Number* Recipient Account Number Recipient Congressional Distr							
789588191	S9-03-27-01	01					

Award Information							
Funding Agency Code*	Award Date*						
21GB	21GB	05/11/2009					
Amount of Award*	CFDA Number*						
\$1,966,000.00	12.401						
Program Source (TAS)*	Sub Account Number for Program Source (TAS)						
21-2066							
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to Individuals*						
0.00	\$0.00						
Total Number of Payments to Vendors less than \$25,000/award*	Total Amount of Payments to Vendors less than \$25,000/award*						
10.00	\$109,713.00						
Total Number of Sub Awards less than \$25,000/award*	Total Amount of Sub Awards less than \$25,000/award*						
1.00	\$6,095.00						

## Award Description\*

 Conversion of building HVAC system to geothermal at Dagsboro Readiness Center and United States Property and Fiscal Office (USPFO) to reduce energy consumption and reduce operating costs.
 Window replacement at Joint Force Headquarters (JFHQ,) 198th and Middletown Readiness Centers to reduce energy consumption, lower operating costs and increase occupant comfort.
 Installation of emergency generators and electrical upgrades at the Bethany Beach Training Site (BBTS) to ensure complete and reliable operations in event of an electrical outage.
 Number of characters entered:

Project Information							
Project Name or Project/Program Title*		Total Federal Amount ARRA Funds Received/Invoiced*					

American Recovery and Reinvestment Act for Delaware Army National Guard	Less than 50% completed	\$1,966,000.00
Number of Jobs*	Description of Jobs Created*	
	1 mechanical engineer; 1 CADD operator; 3 electricia manager; 3 laborers;	ns; 1 equipment operator; 4 carpenters; 1 project
14.00  Quarterly Activities/Project Description*	Number of characters entered: 127	
Reduce energy consumption; lower operating costs; incomplete of characters entered: 81	crease emergency preparedness	
Number of characters chicked.		
Activity Code (NAICS or NTEE-NPC)*	Lal	
238220	2 238220	
3	4	
238390 5	238210	-
7	8	
9	10	
Total Federal Amount of ARRA Expenditure*	Total Federal ARRA Infrastructure Expenditure	Infrastructure Contact Name
\$1,966,000.00		
Infrastructure Contact Email	Infrastructure Contact Phone	Infrastructure Contact Phone Ext
Infrastructure Contact Street Address 1	Infrastructure Contact Street Address 2	Infrastructure Contact Street Address 3
Infrastructure City	Infrastructure State	Infrastructure ZIP Code+4
Infrastructure Purpose and Rationale		

Number of characters entered: 0		

Primary Place of Performance						
Street Address 1	Street Address 2	City*				
First Regiment Road		Wilmington				
State*	ZIP Code+4*	Congressional District*				
DE	198082191	01				
Country*						
US						

Recipient Highly Compensated Officers						
Prime Recipient Indication of Reporting Applicability*	#	Officer Name	Officer Compensation			
No	1					
	2					
	3					
	4					
	5					

Recipient Report: Grant or Loan Version: 1.5
Sub Recipient

Reporting Information							
Award Type*	Recipient DUNS Number*						
Grant	W912L5-09-2-9016	789588191					

Locate a State Code									
Browse the State Drop Down List:	Enter State Name:	Found State Code:							
AK - Alaska	Alaska	AK							
	Locate a Country Code								
Browse the Country Drop-Down List:	Enter Country Name:	Found Country Code:							
	•								
US - United States	United States	US							

	Sub Recipient Information			ub Award Information				Sub Recipie	nt Place of Perform	nance						5	Sub Recipient Higl	ly Compensated O	Officers				
io. Sub Recipient DUNS Number*	Sub Award Number*	Sub Recipient Congressional District*	Amount of Sub Award*	Total Sub Award Funds Disbursed*	Sub Award Date*	Street Address 1	Street Address 2	City*	State*	ZIP Code+4*	Congressional District*	Country*	Sub Recipient Indication of Reporting Applicability*	Officer 1 Name	Officer 1 Compensation	Officer 2 Name	Officer 2 Compensation	Officer 3 Name	Officer 3 Compensation	Officer 4 Name	Officer 4 Compensation	Officer 5 Name	Officer 5 Compensation
1 60909225	4 06-2009	08	\$281,604.00	\$0.00	08/08/2009	212 Camars Drive		Warminster	PA	189740000	01	U:	s N										
2 93294008	3 02-2006	01	\$406,000.00	\$104,120.00	05/12/2009	10 Janis Drive		Dover	DE	199010000	0.	U	s N										
3 03569492	07-2009	01	\$453.750.00	\$0.00		2225 Northwood		Salishury	MD	218010000	0:	111	s N										
4 06904664	7 07-2009-1		\$63,215.00	\$49,601.00		315 South Chapel		Newark	no.	197110000													
50304004		01				315 South Chapel			DE	157110000	0	U:	S N										1
5 06904664	7 08-2009-1	01	\$87,109.00	\$65,308.00	04/06/2009	Street		Newark	DE	197110000	0	U:	S N										+
6																							+
7																							+
8																							
9																							
10										1													

Recipient Report: Grant or Loan	Version: 1.5	
	Vendors	
Reporting Information		
Award Number*		

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1			W.C.Gomez Associates, Inc.	193660275	Architectural/Engineering Services	\$34,237.00
2			W.C.Gomez Associates, Inc.	193660275	Architectural/Engineering Services	\$6,095.00
3			Schlosser & Associates, Inc.	197140000	Mechanical contractor	\$628,000.00
4						
5						
6						
7						
8						
9						
10						